

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT CODE  
12PAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
62

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

**See page 1a**

6. ISSUED BY

CODE

PS33-MGD

7. ADMINISTERED BY (If other than Item 6)

CODE

PS33

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

MSFC Adm: 33-MGD/Lee Whalen  
256-544-4805  
lee.c.whalen@nasa.gov  
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Hernandez Engineering, Inc.  
16055 Space Center Boulevard, Suite 725  
Houston TX 77062

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF  
CONTRACT/ORDER NO.

NAS8-00179

10B. DATED (SEE ITEM 13)

X

CODE

FACILITY CODE 2Y303

10/01/00

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

see page 1a

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. THE "LIMITATION OF FUNDS" CLAUSE

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

	Contract Value	Total Sum Allotted
Previous	\$49,897,664	\$46,739,608
This Mod	0	\$303,800
New Total	\$49,897,664	\$47,347,208

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lee C. Whalen, Jr.  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

B  
Y

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM**  
**30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Commit Itm/BA/WBS Element/Internal Order/Cost/Fund Ctr/Fund Amount

**4200107170**

2550	62	62-617-45-20	FC400000	62QD03	62-617	EXCX22005D	\$36,800
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**4200108050**

2550	62	62-761-10-01	FC400000	62QD03	62-761	SFCX22004D	\$90,000
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2550	62	62-617-03-11	FC400000	62QD03	62-617	EXCX22005D	\$177,000
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**Total**

**\$ 303.800.00**

This modification is issued pursuant to Clause B.5 CONTRACT FUNDING, the contractor's funding acknowledgement and provides incremental funding IAW the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following changes marked in **BOLD**.

Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

**"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$44,250,434**. This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: October 1, 2000, through **5 September 2005**.
- (b) An additional amount of **\$2,792,974** is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
<b>Total Estimated Cost</b>	\$43,946,634	<b>\$303,800</b>	<b>\$44,250,434</b>
Provisional Award Fee	710,469	0	710,469
Earned Award Fee	2,082,505	0	2,082,505
Performance Eval Fee	1,271,292	0	1,271,292
Metrics Eval. Fee	811,213	0	811,213
Total Sum Allotted	\$46,739,608	<b>\$303,800</b>	<b>\$47,043,408</b>

(End of clause)"